



- Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

March 23, 2011
Invoice No.: 476508
Matter No.: 08743.00093

Re: Concord Landfill Closure

Total Fees and Disbursements

\$1,040.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00093, Invoice #: 476508
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter 101 – Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	0.7	\$ 455.00
Adam P. Kahn	Partner	Environmental	\$635.00	0.4	\$ 254.00
TOTAL				1.1	\$ 709.00

Expenses

Description	Total
Photocopies	\$ 32.30
TOTAL	\$ 32.30



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 23, 2011
Invoice No.: 476503
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through February 28, 2011

Fees	\$709.00
Disbursements	<u>32.30</u>
Total Fees and Disbursements	<u>\$741.30</u>

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 476503
March 23, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/09/11	Jaffe	B160	Quarterly fee application preparation (.7).	0.7
02/14/11	Kahn	B160	Finalize quarterly fee application.	0.4
Total Hours				1.1

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 476503
 March 23, 2011
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Adam P. Kahn	0.4	at	635.00	=	254.00
Seth D. Jaffe	0.7	at	650.00	=	455.00
Total Fees					\$709.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/04/11	In-House Photocopying	3.90
02/09/11	In-House Photocopying	4.30
02/14/11	In-House Photocopying	20.40
02/14/11	In-House Photocopying	3.70
Total Disbursements		\$32.30

Total Fees	\$709.00
Total Disbursements	<u>32.30</u>
Total Fees and Disbursements	<u>\$741.30</u>

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	10.7	\$ 6,955.00
TOTAL				10.7	\$ 6,955.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 23, 2011
Invoice No.: 476500
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through February 28, 2011

Fees	\$6,955.00
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Total Fees and Disbursements	<u>\$6,955.00</u>
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Matter No.: 08743.00102

Invoice No.: 476500

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

March 23, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/11	Jaffe	P230	Reviewing annual O&M report and emails with team regarding same (.5).	0.5
02/02/11	Jaffe	P230	Reviewing Woodard & Curran memorandum regarding downstream sampling and emails with team regarding same (1.3).	1.3
02/03/11	Jaffe	P230	Emails with team regarding EPA sampling requirements (.5).	0.5
02/04/11	Jaffe	P230	Emails with team regarding response to government natural resource damage settlement proposal and reviewing consent decree regarding same (.4).	0.4
02/08/11	Jaffe	P230	Emails with team and telephone call and email with Mr. Sabath regarding NRD settlement (.9).	0.9
02/09/11	Jaffe	P230	Reviewing Woodard & Curran memorandum regarding downstream sampling and emails with team regarding same (.8); emails with team regarding NRD settlement (.6).	1.4
02/10/11	Jaffe	P230	Reviewing, revising, draft letter to EPA regarding downstream sampling and review of documents and emails with team regarding same (1.8).	1.8
02/11/11	Jaffe	P230	Reviewing data on up-front cleanup and emails with team regarding same (.7); reviewing letter to EPA regarding downstream sampling and emails with team regarding same (.6).	1.3
02/14/11	Jaffe	P230	Reviewing final letter to EPA regarding downstream sampling (.3).	0.3
02/24/11	Jaffe	P230	Telephone call with government attorneys; emails with team (.8).	0.8
02/25/11	Jaffe	P230	Telephone calls with Mr. Sabath regarding NRD settlement; emails with team regarding same (.7).	0.7
02/28/11	Jaffe	P230	Emails with team regarding downstream metals sampling issues (.8).	0.8
Total Hours				10.7

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 476500

March 23, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	10.7	at	650.00	=	6,955.00

Total Fees	\$6,955.00
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Total Fees	\$6,955.00
Total Fees and Disbursements	<u>\$6,955.00</u>

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W.R. Grace & Co.

March 23, 2011
Invoice No.: 476500
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$6,955.00

Remittance Address:

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Billing Attorney: Adam P. Kahn

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	10.2	\$ 6,630.00
TOTAL				10.2	\$ 6,630.00

Expenses

Description	Total
Telephone	\$ 1.30
TOTAL	\$ 1.30



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 23, 2011
Invoice No.: 476497
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through February 28, 2011

Fees	\$6,630.00
Disbursements	<u>1.30</u>
Total Fees and Disbursements	<u>\$6,631.30</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 476497
 March 23, 2011
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/11	Jaffe	P230	Emails with team and Mr. Bibler regarding vapor intrusion issues, access, and press reports (1.6).	1.6
02/02/11	Jaffe	P230	Emails with team and telephone call with Mr. Cheeseman regarding Cambridge Environmental and vapor intrusion sampling (.9).	0.9
02/03/11	Jaffe	P230	Emails with team regarding vapor intrusion issues (.5).	0.5
02/07/11	Jaffe	P230	Reviewing, revising Area 2, 3, 4 enhancement report and emails with team regarding same (1.5); reviewing EPA VI work plan comments and emails with team regarding same (.3).	1.8
02/08/11	Jaffe	P230	Emails with team and EPA regarding vapor intrusion issues, including access, schedule, and Cambridge Environmental (1.3).	1.3
02/10/11	Jaffe	P230	Emails with team regarding vapor intrusion issues (.7).	0.7
02/15/11	Jaffe	P230	Reviewing revised Areas 2,3, and 4 Enhancement Report and emails with team regarding same (.6).	0.6
02/16/11	Jaffe	P230	Team conference call regarding Areas 2, 3, and 4 Enhancement report and preparing for same (1.1); emails with team regarding vapor intrusion issues, including attention to access issues, and emails with team regarding same (.8).	1.9
02/24/11	Jaffe	P230	Reviewing UniFirst letter to EPA and emails with team regarding same (.6); emails with team regarding vapor intrusion work and access (.3).	0.9
Total Hours				10.2

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 476497
 March 23, 2011
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	10.2	at	650.00	=	6,630.00
Total Fees					\$6,630.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/02/11	Telephone 18022959120 - White River Junction - VT (USA)	1.30
Total Disbursements		\$1.30

Total Fees	\$6,630.00
Total Disbursements	<u>1.30</u>
Total Fees and Disbursements	<u>\$6,631.30</u>

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March 23, 2011
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Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$6,631.30

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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1 Citizens Drive
Providence, RI 02915

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Information:

Client/Matter #: 08743.00103, Invoice #: 476497
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF MARCH 1, 2011 THROUGH MARCH 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	2.3	\$ 1,495.00
TOTAL				2.3	\$ 1,495.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

April 29, 2011
Invoice No.: 477837
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through March 31, 2011

Fees	\$1,495.00
Total Fees and Disbursements	<u>\$1,495.00</u>

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 477837
April 29, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/01/11	Jaffe	P230	Acton team call regarding institutional controls and preparing for same (1.2).	1.2
03/02/11	Jaffe	P230	Emails with team and review of EPA letter regarding private well installation (.3).	0.3
03/03/11	Jaffe	P230	Emails with team regarding institutional controls issue (.3).	0.3
03/10/11	Jaffe	P230	Reviewing landfill groundwater treatment system start-up draft report and email with team regarding same (0.5).	0.5
Total Hours				2.3

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 477837
April 29, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.3	at	650.00	=	1,495.00
Total Fees					\$1,495.00

Total Fees	\$1,495.00
Total Fees and Disbursements	<u>\$1,495.00</u>

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Boston

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W.R. Grace & Co.

April 29, 2011
Invoice No.: 477837
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,495.00

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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

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Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	9.4	\$ 6,110.00
TOTAL				9.4	\$ 6,110.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

April 29, 2011
Invoice No.: 477834
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through March 31, 2011

Fees	\$6,110.00
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Total Fees and Disbursements	<u>\$6,110.00</u>
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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 477834

April 29, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/02/11	Jaffe	P230	Team telephone conference regarding downstream sampling and preparing for same and emails with team regarding same (1.7).	1.7
03/03/11	Jaffe	P230	Telephone calls with Mr. Sabath and Mr. Brock, Mr. Campbell, and Mr. Feldman, and emails with team, all regarding NRD settlement (1.2).	1.2
03/04/11	Jaffe	P230	Reviewing draft meeting minutes and emails with team regarding same (.3).	0.3
03/07/11	Jaffe	P230	Attention to downstream sediment sampling issue, including review of Woodard & Curran proposal and emails with team regarding same (.9).	0.9
03/09/11	Jaffe	P230	Attention to NRD issues, including telephone call and email with Mr. Sabath at DOJ, reviewing of revised consent decree, and emails with team regarding same (1.3); emails with team regarding downstream sampling issues (.4).	1.7
03/10/11	Jaffe	P230	Emails with team regarding NRD settlement (0.4).	0.4
03/18/11	Jaffe	P230	Emails with team and Mr. Sabath regarding NRD consent decree (0.5).	0.5
03/21/11	Jaffe	P230	Emails with Mr. Sabath and team (0.2).	0.2
03/25/11	Jaffe	P230	Emails with team regarding downstream sediment sampling and reviewing Woodard & Curran outline of approach (1.2).	1.2
03/28/11	Jaffe	P230	Emails with team regarding downstream sampling strategy (.3).	0.3
03/30/11	Jaffe	P230	Attention to negotiations with town, including emails with team and telephone call with Mr. Campbell (.7).	0.7
03/31/11	Jaffe	P230	Emails with team and DOJ regarding finalizing NRD settlement (0.3).	0.3
Total Hours				9.4

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 477834

April 29, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	9.4	at	650.00	=	6,110.00

Total Fees					\$6,110.00
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Total Fees					\$6,110.00
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Total Fees and Disbursements					<u>\$6,110.00</u>
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Total Fees and Disbursements

\$6,110.00

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Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	6.1	\$ 3,965.00
TOTAL				6.1	\$ 3,965.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

April 29, 2011
Invoice No.: 477833
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through March 31, 2011

Fees	\$3,965.00
Total Fees and Disbursements	<u>\$3,965.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 477833
 April 29, 2011
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/04/11	Jaffe	P230	Emails with team and Mr. Bibler regarding Vapor Intrusion sampling and access (.4).	0.4
03/08/11	Jaffe	P230	Team telephone conference regarding Central Area and preparing for same and emails with team regarding same (1.3); emails with team regarding vapor intrusion issues (.3).	1.6
03/11/11	Jaffe	P230	Emails with team and telephone call with Ms. Duff regarding vapor intrusion work (0.7).	0.7
03/24/11	Jaffe	P230	Team telephone conference regarding Central Area and indoor air issues and emails with team regarding same (1.3).	1.3
03/25/11	Jaffe	P230	Reviewing memorandum regarding issues with Cummings sampling and emails with team regarding same (0.7).	0.7
03/30/11	Jaffe	P230	Attention to vapor intrusion sampling issues, including telephone call and email with Mr. Smith and telephone call with Cummings counsel regarding access (1.2).	1.2
03/31/11	Jaffe	P230	Emails with team regarding well sampling (0.2).	0.2
Total Hours				6.1

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 477833
April 29, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	6.1	at	650.00	=	3,965.00

Total Fees					\$3,965.00
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Total Fees					\$3,965.00
Total Fees and Disbursements					<u>\$3,965.00</u>

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Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

April 29, 2011
Invoice No.: 477833
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$3,965.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 477833
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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